

VENDOR PAYMENTS  
SAFETY  
APRIL 2008 – JUNE 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	259.38
A TO Z MARKETING INC	COMMUNICATION AND SHIPPING COSTS	38.52
AAMVA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60,869.11
AAMVA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	38,920.95
AAMVA REGION II INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
ABLE ENGINEERING & COMPONENT SERVICES	MOTOR VEHICLE OPERATION	5,540.00
ACCURATE AUTOBODY INC	MOTOR VEHICLE OPERATION	4,977.50
ACE ALARMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	102.00
ADAMS BROS BODY SHOP	MOTOR VEHICLE OPERATION	478.75
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	65,922.25
ADT SECURITY SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	156.45
ADVANCED PROFESSIONAL GENERATOR SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	789.63
ADVANCED PROFESSIONAL GENERATOR SERVICES	DISCOUNTS LOST	24.42
AIRPORT WRECKER SERVICE	MOTOR VEHICLE OPERATION	185.00
ALL STEEL INC	SUPPLIES	6,607.25
ALL STEEL INC	SUPPLIES	5,042.98
ALLENS EXTERMINATING COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	75.00
ALLIED WASTE SERVICES #837	UTILITIES AND FUEL	631.59
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	139.67
ALLIED WASTE SERVICES #840	MAINT., REPAIRS AND SERVICE PERFORMED BY	70.36
ALLIED WASTE SVCS LLC	UTILITIES AND FUEL	139.67
ALSCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,199.48
AMERICAN FABRICATORS, INC.	SUPPLIES	961.00
AMERICAN PAPER & TWINE CO	SUPPLIES	2,220.00
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	90.00
AMERIGAS-KINGSPORT	UTILITIES AND FUEL	1,077.90
AMERIGAS-NASHVILLE	UTILITIES AND FUEL	1,333.43
AMERIGAS	UTILITIES AND FUEL	993.77
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,063.01
APPALACHIAN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	941.33
APPALACHIAN POWER	UTILITIES AND FUEL	348.00
APPALACHIAN POWER	COMMUNICATION AND SHIPPING COSTS	9.28
APPLIED CONCEPTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	411.25
APPLIED CONCEPTS, INC.	SUPPLIES	21,567.70
ARROW EXTERMINATORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	40.00
ASAP SOFTWARE	SUPPLIES	5,617.91
AT & T	COMMUNICATION AND SHIPPING COSTS	91.80
AT & T	COMMUNICATION AND SHIPPING COSTS	36,365.90
AT & T TENNESSEE	COMMUNICATION AND SHIPPING COSTS	1,024.70
ATLANTA DELL MARKETING LP	SUPPLIES	8,525.00
ATMOS	UTILITIES AND FUEL	194.26
AUTO-CHLOR SYSTEM OF MID SOUTH	MAINT., REPAIRS AND SERVICE PERFORMED BY	137.79
AUTO TRIM OF NASHVILLE	MOTOR VEHICLE OPERATION	237.00
AUTOMATED VISUAL COMMUNICATIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,824.68
B P	MOTOR VEHICLE OPERATION	1,810.79
BEN LOMAND TELEPHONE CO-OP INC	UTILITIES AND FUEL	35.64
BEN LOMAND TELEPHONE CO-OP INC	COMMUNICATION AND SHIPPING COSTS	815.69
BENTON COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	114.14
BENTON COUNTY CLERK	GRANTS AND SUBSIDIES	1,098.00
BEST BUY GOV, LLC	SUPPLIES	425.00
BEST WESTERN	TRAVEL	349.95
BETTY HUNT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,134.00
BILLY'S AUTO SHOP/PARTS	MOTOR VEHICLE OPERATION	630.00
BIRDS WRECKER SERVICE	MOTOR VEHICLE OPERATION	300.00
BLED SOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	101.57
BOWERS WRECKER SERVICE	MOTOR VEHICLE OPERATION	250.00
BRAD'S AUTO REPAIR & SALES	MOTOR VEHICLE OPERATION	337.00
BRAD RUSSOM MOTOR CO	MOTOR VEHICLE OPERATION	175.00
BRADLEY M TATE	TRAVEL	709.50
BRICKHOUSE SECURITY LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	839.40
BROTHER INTERNATIONAL CORP	SUPPLIES	841.05
BROTHER INTERNATIONAL CORP	SUPPLIES	4,930.12
BROTHER INTERNATIONAL CORP	SUPPLIES	5,603.34
BUSTER'S GARAGE & WRECKER SERVICE	MOTOR VEHICLE OPERATION	200.00
CAMPBELL COUNTY COURT CLERK	GRANTS AND SUBSIDIES	170.00
CARL'S EAST END WRECKER SVC	MOTOR VEHICLE OPERATION	450.30
CARNEGIE HOTEL	TRAVEL	420.00
CAROLINA IMAGING PRODUCTS	SUPPLIES	40,158.70
CARROLL COUNTY ELECTRIC DEPARTMENT	UTILITIES AND FUEL	382.19

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CARROLL COUNTY ELECTRIC DEPARTMENT	COMMUNICATION AND SHIPPING COSTS	209.25
CARTER AND CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	877.10
CDW GOVERNMENT INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	304.22
CDW GOVERNMENT INC	SUPPLIES	3,350.00
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	359.29
CERTIFIED GENERATOR SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,828.44
CHICKASAW ELECTRIC COOPERATIVE	UTILITIES AND FUEL	3,903.17
CITIZEN TRIBUNE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	93.76
CITY DIRECTORY CO OF KNOXVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	374.00
CITY OF CENTERVILLE GAS & WATER DEPT.	UTILITIES AND FUEL	12.60
CITY OF LINDEN	UTILITIES AND FUEL	55.80
CITY OF PORTLAND	UTILITIES AND FUEL	137.38
CITY OF UNION CITY	RENTALS AND INSURANCE	450.00
CITY OF UNION CITY	UTILITIES AND FUEL	142.07
CITY SERVICE STATION	MOTOR VEHICLE OPERATION	163.42
CLAIBORNE COUNTY BOARD OF EDUCATION	RENTALS AND INSURANCE	600.00
CLAIBORNE COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	73.97
CLAIBORNE COUNTY CLERK	GRANTS AND SUBSIDIES	560.00
CLAY COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	88.98
CLAY COUNTY CLERK	GRANTS AND SUBSIDIES	824.00
CLERK & MASTER	COMMUNICATION AND SHIPPING COSTS	22.20
CLERK AND MASTER	GRANTS AND SUBSIDIES	574.00
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	105.73
CMS UNIFORMS & EQUIPMENT INC	SUPPLIES	581.75
COCA-COLA BOTTLING CO	SUPPLIES	238.25
COCA COLA BOTTLING COMPANY CONSOLIDATED	SUPPLIES	1,058.20
COCKE COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	130.63
COGENT SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	449,664.00
COMCAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	66.28
COMCAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	143.04
COMFORT INN EAST	TRAVEL	127.98
COMMERCIAL VEHICLE SAFETY ALLIANCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,600.00
COMMUNITY REHABILITATION AGENCIES OF TN	PRINTING DUPLICATING AND FILM PROCESSING	363,338.32
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,205.38
COMPUTECH	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,655.00
CONTRACT SERVICE CLEANING	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,100.00
COOPER JANITORIAL SVCS	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,598.03
COOPER JANITORIAL SVCS	DISCOUNTS LOST	10.97
CORPORATE VIDEO, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
COUNTRY INN & SUITES NASHVILLE	TRAVEL	1,995.95
COUNTY CLERK OF KNOX COUNTY	GRANTS AND SUBSIDIES	25,370.00
CRAIGS FIREARM SUPPLY	SUPPLIES	22,507.50
CROSS ROAD BP	MOTOR VEHICLE OPERATION	693.00
CROSSTOWN COURIER	COMMUNICATION AND SHIPPING COSTS	634.40
CULP & SONS TOWING	MOTOR VEHICLE OPERATION	400.00
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	2,947.49
CVR COMPUTER SUPPLY, INC	SUPPLIES	1,235.74
CVR COMPUTER SUPPLY, INC	DISCOUNTS LOST	0.26
D T MCCALL & SONS	SUPPLIES	1,329.00
D&R TOWING	MOTOR VEHICLE OPERATION	165.00
DARRELL'S TOWING	MOTOR VEHICLE OPERATION	100.00
DARREN K FEATHERS	TRAVEL	214.50
DAVID L WOOSLEY	TRAVEL	619.55
DEAFCONNECT OF THE MIDSOUTH INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	93.50
DEFENSE FINANCE AND ACCOUNTING SERVICE	MOTOR VEHICLE OPERATION	3,321.53
DEPARTMENT OF AGRICULTURE	PROFESSIONAL SERVICES FROM OTHER STATE A	16,200.00
DEPT OF COMMERCE & INSURANCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,172.00
DICKSON COUNTY MUNICIPAL AIRPORT AUTH	RENTALS AND INSURANCE	900.00
DICKSON ELECTRIC SYSTEM	UTILITIES AND FUEL	261.94
DIGIMARC CORPORATION	RENTALS AND INSURANCE	748,651.90
DISH NETWORK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	254.94
DONNA MORRIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,000.00
DOUBLETREE HOTEL	TRAVEL	177.00
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	3,552.89
DUCK RIVER EMC.	UTILITIES AND FUEL	395.52
DYERSBURG GAS & WATER DEPT	UTILITIES AND FUEL	174.82
EAST WEST MOTOR FREIGHT, INC	MOTOR VEHICLE OPERATION	100.00
EASTMAN KODAK COMPANY	SUPPLIES	391.76
ECONO LODGE INN & SUITES	TRAVEL	102.00

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EDD'S TIRE & SVC CTR INC	MOTOR VEHICLE OPERATION	280.00
EDWARDS & ASSOCIATES, INC.	MOTOR VEHICLE OPERATION	59,672.09
EDWARDS & ASSOCIATES, INC.	EQUIPMENT	16,317.00
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	686.89
EMBARQ	COMMUNICATION AND SHIPPING COSTS	154.30
EMBASSY SUITES HOTEL	TRAVEL	3,142.70
ERWIN UTILITIES	UTILITIES AND FUEL	134.38
FAIRFIELD INN & SUITES BY MARRIOTT	TRAVEL	720.00
FEDERAL SIGNAL - EMERG. PROD.	SUPPLIES	2,849.00
FENTRESS COURIER, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	34.50
FERRELLS LOCK & KEY	SUPPLIES	27.00
FILMDEX INC	SUPPLIES	4,800.00
FIRST UTILITY DISTRICT OF KNOX COUNTY	UTILITIES AND FUEL	71.19
FORKED DEER ELECTRIC CO-OPERATIVE INC	UTILITIES AND FUEL	263.81
FORT LOUDOUN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	89.66
FREDRICK'S CLEANING SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,320.00
FRENCH BROAD ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	116.28
FRONTIER	COMMUNICATION AND SHIPPING COSTS	13,248.04
FRONTIER COMMCTN OF THE VOLUNTEER STATE	COMMUNICATION AND SHIPPING COSTS	463.32
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	44.40
GIBSON ELECTRIC MEMBERSHIP CORPORATION	UTILITIES AND FUEL	99.07
GLOBAL INTERMODAL SYSTEMS	SUPPLIES	1,950.00
GRAINGER	SUPPLIES	149,648.25
GRASSHOPPER LAWN CARE	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,800.00
GREENEVILLE LIGHT & POWER SYSTEM	UTILITIES AND FUEL	91.47
GREER COMMUNICATIONS, INC	RENTALS AND INSURANCE	2,910.00
GREER SIGN CO INC	PRINTING DUPLICATING AND FILM PROCESSING	4,255.00
GREER SIGN CO INC	MOTOR VEHICLE OPERATION	2,085.82
GRUNDY COUNTY CLERK	GRANTS AND SUBSIDIES	730.00
GT DISTRIBUTORS	SUPPLIES	29,003.94
GT DISTRIBUTORS, INC-ROSSVILLE	SUPPLIES	51,347.47
HALL & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,055.20
HAMBLÉN COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	218.56
HAMBLÉN COUNTY CLERK	GRANTS AND SUBSIDIES	1,918.00
HAMPTON INN - UNION CITY	TRAVEL	367.50
HAMPTON INN	TRAVEL	955.50
HANCOCK COUNTY CLERK'S OFFICE	GRANTS AND SUBSIDIES	104.00
HARRIS CORPORATION	SUPPLIES	5,068.80
HARRIS CORPORATION	EQUIPMENT	67,136.00
HARRIS STRATEX NETWORKS OPERATING CORP	GRANTS AND SUBSIDIES	9,310.20
HAWKINS COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	136.14
HAWKINS COUNTY CLERK	GRANTS AND SUBSIDIES	2,504.00
HAWORTH INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	912.39
HAWORTH INC	SUPPLIES	22,276.56
HAWORTH INC	DISCOUNTS LOST	564.13
HAWORTH INC	SUPPLIES	381.98
HAWORTH INC	DISCOUNTS LOST	20.10
HAWORTH INC	SUPPLIES	951.55
HAWORTH INC	DISCOUNTS LOST	50.08
HAYWOOD COUNTY	COMMUNICATION AND SHIPPING COSTS	29.07
HENDERSON COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	171.39
HENDERSON COUNTY CLERK	GRANTS AND SUBSIDIES	2,274.00
HENRY COUNTY COURT CLERK	COMMUNICATION AND SHIPPING COSTS	108.27
HENRY COUNTY COURT CLERK	GRANTS AND SUBSIDIES	480.00
HERMITAGE ANIMAL CLINIC, P.A.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,079.87
HILTON KNOXVILLE	TRAVEL	241.00
HOBBS ELECTRIC & PLUMBING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	271.95
HOBBS ELECTRIC & PLUMBING INC	SUPPLIES	507.38
HOBBS SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	127.80
HOBBS SERVICES LLC	DISCOUNTS LOST	2.60
HOLDER'S BODY SHOP, INC	MOTOR VEHICLE OPERATION	320.00
HOLIDAY INN	TRAVEL	4,199.50
HOLSTON ELECTRIC COOPERATIVE	UTILITIES AND FUEL	243.22
HOLZBERG COMMUNICATIONS INC	SUPPLIES	16,391.00
HOMESTEAD STUDIO SUITES	TRAVEL	1,329.81
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	658.79
HORNSBY'S GARAGE & WRECKER SERVICE	MOTOR VEHICLE OPERATION	419.00
HPI INTERNATIONAL INC.	SUPPLIES	19,084.79
HUNTINGDON MUFFLER'S & MORE	MOTOR VEHICLE OPERATION	250.00

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IDEAL PRODUCTS INC	SUPPLIES	3,100.00
IMAGING 411 INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,632.00
INSIGHT PUBLIC SECTOR INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	180.00
INSIGHT PUBLIC SECTOR INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70.00
INSIGHT PUBLIC SECTOR INC	SUPPLIES	38,133.17
INTELLIGENT DOCUMENT MANAGEMENT SOLUTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	136,033.60
INTERGRAPH CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39,367.59
INTERNATIONAL CARE CONFERENCE BOSTON '08	GRANTS AND SUBSIDIES	700.00
IOWA DEPARTMENT OF TRANSPORTATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	25,000.00
IRON MOUNTAIN OFF-SITE DATA PROTECTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,050.74
J & J WRECKER SERVICE	MOTOR VEHICLE OPERATION	153.00
J & J WRECKER SVC	MOTOR VEHICLE OPERATION	400.00
J C SHULTZ ENTERPRISES INC	SUPPLIES	202.90
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	1,461.03
JAMES C MASSENGALE JR	TRAVEL	619.55
JANICE T WOODARD	TRAVEL	667.75
JEFFERSON COUNTY CLERK	GRANTS AND SUBSIDIES	2,430.00
JERRYS TOWING	MOTOR VEHICLE OPERATION	275.00
JIM HILL'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	290.00
JOHNSON'S BODY SHOP	MOTOR VEHICLE OPERATION	150.00
JOHNSON COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	114.00
JOHNSON COUNTY CLERK	GRANTS AND SUBSIDIES	1,110.00
JOHNSON DIVERSEY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	139.68
K C TOWING	MOTOR VEHICLE OPERATION	260.25
KARL E BATSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,500.00
KITTS WRECKER SERVICE	MOTOR VEHICLE OPERATION	655.00
KNOXVILLE COMPUTER CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,820.38
KNOXVILLE COMPUTER CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,051.51
KNOXVILLE RIDER EDUCATION PROGRAM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,000.00
KNOXVILLE RIDER EDUCATION PROGRAM	GRANTS AND SUBSIDIES	3,000.00
KPR BUILDING MAINTENANCE	MAINT., REPAIRS AND SERVICE PERFORMED BY	595.00
L & W WEST MAIN TEXACO	MOTOR VEHICLE OPERATION	153.00
L E C C	TRAVEL	500.00
LA NOTICIA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,250.00
LAFOLLETTE UTILITIES BOARD	UTILITIES AND FUEL	428.79
LAKE COUNTY CLERK	GRANTS AND SUBSIDIES	328.00
LAMAR COMPANIES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50,000.00
LAQUINTA INN & SUITES	TRAVEL	6,944.40
LAQUINTA INN AIRPORT	TRAVEL	7,236.00
LARRY TURPIN'S WRECKER SVC	MOTOR VEHICLE OPERATION	135.00
LAW ENFORCEMENT SUPPLY	SUPPLIES	4,091.25
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	781.77
LENOIR CITY UTILITY BOARD	UTILITIES AND FUEL	6,801.11
LESIA MARTIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	894.00
LIFESIGNS-NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	59,633.40
LIFESIGNS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,405.00
LINDA ROBERTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,395.00
LIT SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,056.50
LOCAL GOVERNMENT DATA PROCESSING CORP.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,080.00
LOOMIS FARGO & CO.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,117.00
LOOMIS FARGO & CO.	SUPPLIES	166.00
LOU NELSON	TRAVEL	564.95
LOWERY'S BODY SHOP	MOTOR VEHICLE OPERATION	250.00
MAID 4 U CLEANING SVC	MAINT., REPAIRS AND SERVICE PERFORMED BY	915.00
MARSHALL COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	10.17
MARSHALL COUNTY CLERK	GRANTS AND SUBSIDIES	152.00
MARSHALL COUNTY JECDB	COMMUNICATION AND SHIPPING COSTS	12.04
MARTHA'S SEW SHOP	MAINT., REPAIRS AND SERVICE PERFORMED BY	138.00
MARTHA'S SEW SHOP	MAINT., REPAIRS AND SERVICE PERFORMED BY	31.00
MATTHEW BENDER & COMPANY, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	228.65
MEDIA RECOVERY	SUPPLIES	1,440.00
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	104.30
MEDICAL CENTER LAB	GRANTS AND SUBSIDIES	42.00
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	1,120.12
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	475.94
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	332.24
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	684.12
MID TN MOTORCYCLE EDUCATION CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,500.00

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MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	330.00
MIDDLE TN STATE UNIVERSITY	TRAVEL	150.00
MIKES DICKSON'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	190.00
MILLINGTON TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	1,297.92
MONROE COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	41.40
MONROE COUNTY CLERK	GRANTS AND SUBSIDIES	542.00
MONTGOMERY RIDER EDUCATION PROGRAM, INC	GRANTS AND SUBSIDIES	3,000.00
MOTORCYCLE AWARENESS FOUNDATION OF TN	GRANTS AND SUBSIDIES	57,630.00
MOTOROLA INC	SUPPLIES	31,051.10
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	1,125.53
MUNDO HISPANO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,400.00
MYERS TOWING & RECOVERY	MOTOR VEHICLE OPERATION	431.50
N A D A APPRAISAL GUIDES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	364.00
NASHVILLE CASH & CARRY	SUPPLIES	95.77
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	760.89
NASHVILLE OFFICE INTERIORS	SUPPLIES	7,339.21
NASHVILLE PET PRODUCTS CENTER	SUPPLIES	3,375.00
NATIONAL WRECKER SERVICE	MOTOR VEHICLE OPERATION	655.00
NCS PEARSON INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,462.50
NEWPORT UTILITIES BOARD	UTILITIES AND FUEL	500.24
NEWPORT UTILITIES BOARD	COMMUNICATION AND SHIPPING COSTS	216.50
NEWSPAPERCLIP.COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	338.00
NORMANS BODY SHOP	MOTOR VEHICLE OPERATION	250.00
NORTHWESTERN UNIVERSITY	GRANTS AND SUBSIDIES	115,200.00
OBION COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	56.80
OBION COUNTY CLERK	GRANTS AND SUBSIDIES	212.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	52,962.35
OCE IMAGISTICS INC	SUPPLIES	17.00
OFFICE MASTERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,830.00
OLD KNOXVILLE HWY WATER UTILITY	UTILITIES AND FUEL	142.22
OPEN COMMUNICATIONS INTERNATIONAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24.71
OPEN COMMUNICATIONS INTERNATIONAL	DISCOUNTS LOST	0.49
OUTFITTER SATELLITE, INC.	COMMUNICATION AND SHIPPING COSTS	1,932.00
OUTFITTER SATELLITE, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	420.00
PARTNERSHIP FOR FAMILIES, CHILDREN & ADU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	187.15
PATSY B NORMAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	115.50
PAULETTE COX	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,365.00
PERFECTION UNIFORMS LLC	SUPPLIES	88,099.20
PETROLEUM EQUIPMENT COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	124.00
PHILLIP T TOBIAS	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,025.00
PICKWICK ELECTRIC COOPERATIVE	UTILITIES AND FUEL	262.56
PITNEY BOWES	RENTALS AND INSURANCE	3,672.00
PITNEY BOWES INC	SUPPLIES	682.57
PITNEY BOWES INC	RENTALS AND INSURANCE	1,239.00
PITNEY BOWES POSTAGE BY PHONE	COMMUNICATION AND SHIPPING COSTS	18,500.00
PITNEY BOWES POSTAGE BY PHONE	UNCLASSIFIED EXPENSES	203.02
PITNEY BOWES PURCHASE POWER	COMMUNICATION AND SHIPPING COSTS	12,501.00
POLK COUNTY	COMMUNICATION AND SHIPPING COSTS	29.51
POLK COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	61.45
POLK COUNTY CLERK	GRANTS AND SUBSIDIES	794.00
POMEROY IT SOLUTIONS SALES CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,335.00
POMEROY IT SOLUTIONS SALES CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,495.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	11,802.98
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	56.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	2,118.00
PROGRESSIVE BUSINESS CONFERENCES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	306.72
PSCMS	GRANTS AND SUBSIDIES	5,580.00
PURITY DAIRIES, INCORPORATED	SUPPLIES	104.84
Q-MATIC CORPORATION	COMMUNICATION AND SHIPPING COSTS	121.00
Q-MATIC CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,250.00
Q-MATIC CORPORATION	SUPPLIES	3,840.00
RADISSON HOTEL NASHVILLE AIRPORT	TRAVEL	1,391.00
RD&A INCORPORATED	MAINT., REPAIRS AND SERVICE PERFORMED BY	645.00
REED'S WRECKER SVC	MOTOR VEHICLE OPERATION	375.00
REPLAY SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,255.00
RICE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	96,337.74
RICHLAND INN	TRAVEL	54.90
RIMES TOWING	MOTOR VEHICLE OPERATION	315.00
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	376.34



VENDOR PAYMENTS  
SAFETY  
APRIL 2008 – JUNE 2008

Vendor	Description	Amount Paid
ROBERTSON COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	10.17
ROCKWOOD ELECTRIC UTILITY	UTILITIES AND FUEL	392.64
ROCKWOOD ELECTRIC UTILITY	COMMUNICATION AND SHIPPING COSTS	39.19
SAFETY & SECURITY INT,LLC	SUPPLIES	12,870.00
SAM LAPIDUS WHOLESALE	SUPPLIES	2,269.60
SCOTT COUNTY CLERK	GRANTS AND SUBSIDIES	540.00
SECOM SYSTEMS	SUPPLIES	156,247.50
SECURITY ONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	28,642.16
SECURITY ONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	45,178.72
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,967.82
SELETS	TRAVEL	880.00
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	1,226.14
SHELL FLEET PLUS	MOTOR VEHICLE OPERATION	1,153.85
SHELL FLEET PLUS	GRANTS AND SUBSIDIES	3,013.55
SHIPMAN WARD INC DBA SWINTEC EAST	SUPPLIES	96.52
SHIPMAN WARD INC DBA SWINTEC EAST	DISCOUNTS LOST	5.08
SHORT MOUNTAIN TOWERS	RENTALS AND INSURANCE	500.00
SHORTYS	MOTOR VEHICLE OPERATION	325.00
SHOWFETYS INC	SUPPLIES	350.10
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,525.00
SLEEP INN	TRAVEL	1,862.96
SOUTH FULTON DRY CLEANERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	150.00
SOUTHERN WRECKER SERVICE	MOTOR VEHICLE OPERATION	500.00
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	2,768.25
SPARTA ELECTRIC & WATER SYSTEM	UTILITIES AND FUEL	654.95
SPECIAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,326.42
SPECIAL	UNCLASSIFIED EXPENSES	1,029.27
STANDARD REGISTER CO	PRINTING DUPLICATING AND FILM PROCESSING	40,666.76
STATEWIDE TOWING	MOTOR VEHICLE OPERATION	320.00
STRAIN'S SERVICE STATION	MOTOR VEHICLE OPERATION	418.00
STRUCTURE WISE INC	SUPPLIES	3,475.92
SUPREME WRECKER SVC	MOTOR VEHICLE OPERATION	475.00
SYSTEM SCALE CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,472.86
SYSTEM SCALE CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,344.25
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	6,340.12
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	418.43
TECHNICAL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	362.25
TENNESSEE CHAPTER, FBINAA	TRAVEL	975.00
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	305.66
TERMINIX INTERNATIONAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	90.00
TERMINIX PEST CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	45.00
TERMINIX PROCESSING CENTER	MAINT., REPAIRS AND SERVICE PERFORMED BY	45.00
TESSCO INC	SUPPLIES	167,686.01
THE COMMERCIAL APPEAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	528.72
THE DEMOCRAT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	44.00
THE GREENEVILLE SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	102.00
THE GREENEVILLE SUN	UNCLASSIFIED EXPENSES	12.00
THE JACKSON SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	176.00
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	101.34
THOMPSON AND CHILDRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	246.00
THOMPSON PUBLISHING GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	827.00
THOMSON WEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	206.00
TIMOTHY BAYSINGER	TRAVEL	564.96
TIPTON COUNTY EXECUTIVE	RENTALS AND INSURANCE	1,000.00
TN TRUCKING ASSOCIATION	PRINTING DUPLICATING AND FILM PROCESSING	5,000.00
TNT AUTO WRECKER SVC	MOTOR VEHICLE OPERATION	615.00
TONY'S TOWING & AUTO REPAIR	MOTOR VEHICLE OPERATION	651.00
TONY'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	199.75
TOTAL MEDIA INC	SUPPLIES	14,885.00
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	38,278.54
TRICOR	SUPPLIES	8,952.82
TRICOR	PROFESSIONAL SERVICES FROM OTHER STATE A	197,896.12
TRISTAR DIGITAL CONNECTIONS, LLC	SUPPLIES	696.00
TRUCKERS LIGHTHOUSE INC	COMMUNICATION AND SHIPPING COSTS	375.00
TRUCKERS LIGHTHOUSE INC	SUPPLIES	3,795.00
TRUSTEE OF CUMBERLAND COUNTY	RENTALS AND INSURANCE	450.00
TRUSTEE PICKETT COUNTY	GRANTS AND SUBSIDIES	4,750.00
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	533.29
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	67.98

VENDOR PAYMENTS  
SAFETY  
APRIL 2008 – JUNE 2008

Vendor	Description	Amount Paid
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	33.99
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	101.97
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	508.37
U. S. DHS/TRANSPORTATION SECURITY ADMIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60,080.00
UNIFIRST CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	467.39
UNIFIRST CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	42.49
UNIFIRST CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	42.49
UNION CITY ELECTRIC SYSTEM	UTILITIES AND FUEL	200.91
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	30,561.76
UNIVERSITY OF TENN	COMMUNICATION AND SHIPPING COSTS	67.50
UNIVERSITY OF TENN	MAINT., REPAIRS AND SERVICE PERFORMED BY	5.75
UNIVERSITY OF TENN	SUPPLIES	356.25
UPPER CUMBERLAND EMC	UTILITIES AND FUEL	471.30
USPCA REGION 13	TRAVEL	525.00
VANDEVOORDE/RICHARDS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	75.00
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	185.21
VIRGINIA INTERMONT COLLEGE	TRAVEL	180.00
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	301.96
VOLUNTEER FENCE & ACCESS CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,366.00
WANDA C BLUMENTHAL	RENTALS AND INSURANCE	2,250.00
WASTE MANAGEMENT	UTILITIES AND FUEL	86.52
WASTE MANAGEMENT OF JACKSON, TN.	UTILITIES AND FUEL	173.04
WASTE MANAGEMENT OF JACKSON, TN.	MAINT., REPAIRS AND SERVICE PERFORMED BY	86.52
WAYNE DENNEY JANI-SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,100.00
WCI TN - LOUDON	UTILITIES AND FUEL	593.60
WEAKLEY COUNTY MUNICIPAL ELECTRIC SYSTEM	UTILITIES AND FUEL	251.46
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,752.40
WHELEN ENGINEERING CO INC	SUPPLIES	51,433.38
WICK'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	300.00
WILLIAM N GLEASON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,750.00
WILLIE'S AUTO SVC	MOTOR VEHICLE OPERATION	560.00
WNAB NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,110.00
WRIGHT WRECKER SVC	MOTOR VEHICLE OPERATION	450.00
WZTV NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,525.00
WZTV NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00